

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing of HP Laserjet 1018 printer used in General Administration (NRI) Deptt., – Payment of Rs.2,900/- - Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 5477

DATED: 11.11.2010
READ THE FOLLOWING:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000
- 2) Govt.Letter No. 31587/OP.III/2010-1, dated 18-9-2010
- 3) Bill No.221, dated 1-11-2010 received from the M/s.M.S.Marketing Services, Hyderabad.

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ORDER:

Sanction is hereby accorded for the payment of Rs. 2,900/- (Rupees Two thousand Nine Hundred only) to the M/s. M.S.Marketing Services, Hyderabad towards Repairing of HP Laserjet 1018 printer used in General Administration (NRI) Deptt.,.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
M/s. M.S.Marketing Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER